

JUN 2 0 2019

MEMORANDUM FOR:

Hector Mancha

Rangy I Howe

Director, Field Operations El Paso

Office of Field Operations

FROM:

Executive Director, Operations Office of Field Operations

SUBJECT:

Border Search of Electronic Devices - Office of Inspector General

Field Audit Review (Corrected)

To address corrective actions from the Office of Inspector General (OIG) -19-10, "CBP's Searches of Electronic Devices at Ports of Entry" report, Tactical Operations Division (TOD), conducted Field Audit reviews at the El Paso Field Office in April 2019. During the visit the TOD representative checked for the following:

- 1. Port Directors/supervisors oversee that local SOPs and checklist/log books are established and updated.
- 2. Data connections are disabled prior to search and documented appropriately.
- 3. Ensure all equipment used during advanced searches is accounted for and secured when not in use.
- 4. Ensure that travelers' copied information is immediately deleted from the thumb drives within five days after successful upload to the Automated (b) (7)(C) and documented appropriately.

TOD would like to correct an error reported on the memo signed June 10, 2019. It was previously reported that TOD found information on the thumb drive that exceeded five days during the audit at the PDN, Port of Entry. This statement is not correct. There was information stored on the thumb drive, however the information stored did not exceed five days as stated in the CBP Directive 3340-049A. Therefore, TOD is pleased to report that there were no discrepancies during the audit in El Paso. HQ-Operations would like to thank you for your cooperation and reiterate that the El Paso Field Office must continue to monitor the DOMEX program and provide additional guidance and oversight to ensure compliance with CBP Directive 3340-049A.

If you have any questions, please have a member of your staff contact (b) (6), (b) (7)(C)